

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named Inventor: Dean W. Hahn-Carlson Confirmation No. 3103
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Title: VALIDATION APPROACH FOR AUDITING A VENDOR-BASED
TRANSACTION

CERTIFICATE UNDER 37 CFR 1.8 I hereby certify that this correspondence is being transmitted via the United States Patent and Trademark Office electronic filing system on March 26, 2012.

By: Julia A. Ehrreich/
Name: Julia A. Ehrreich

AMENDMENT

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

Please amend the application as follows.

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks begin on page 6 of this paper.